BL: 000034/23-24 Dt: 27/07/2023 SBR: 000034/23-24 Dt: 27/07/2023

No. 11th RA bill Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: Electrical (Dasarahalli) **JOB NO :015-22-000002** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No. Dated..

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-5 in T Dasarahalli ward no 15

Bill Period:01.06.2023 to 30.06.2023(1 Months)

Name of Contractor and Full Address:- M/s. PRASHANTH ELECTRICALS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000013/21-22 Date:16.03.2022

Reference to Work order No:- EE/Ele/DZ/TEND/WO/000005/22--23 Date:04.04.2022

Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/25-.22-23 Date:24.03..2023

Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/31-22--23 Date:24.03.2023

Certified that the measurements were taken by me on 24/7/23 and recorded of Pages 689695 of 96996 measurement Book No. 6897 And that the work is satisfactorily executed.

For PRASHANTH ELECTRICALS

Proprietor

Contractor

Officer-in-charge of work

JUNIOR ENGINEER(Ele)

Dasarahalli Zone, Bangalore

Certified that the measurement were taken by me on 25/7/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as detailed overleaf	Upto bill 3164955=00
2)	Deduct amount to be held in reserve being 10 per cent Rs.	Previous 2351113=00
3)	" Balance	present 813842=00
4)	Deduct Payment:	LoD 8098742=00
	a) Amount of previous payment as in the Office Cash Book Voucher No. Dated SD. No.. Amount adjusted towards cash advance recovery of	IT 80994=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST 80994=00
		SGST 80994=00
		LWC 8099=00
5)	Balance being unpaid value of work done held in reserve.	CESS 810=00
6)	Deduct cash advance made on the Office cash Book Voucher No dated less adjustments.	Fine 1500=00
7)	Net amount due to or from Contractor un adjustments items.	Sundry 2469=00
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	T.D 37175=00
	Total amount adjusted	Nett 776671=00

ACCT. EXECUTIVE ENGINEER (Ele)
Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Sangalore

For PRASHANTH ELECTRICALS

Contractor's Signature

Proprietor

Received Rs (in words)
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

For PRASHANTH ELECTRICALS

Signature of Contractor

Stamp

Proprietor

Paid by me by Cheque No Dated
Cash Rs
Dated.....

Audited and admitted for Rs. 813842/-

Passed by Cheque for Rs. 776667/-

Seven Lakhs Seventy six thousand six hundred sixty seven

(For use in the Office)

by adjustment Rs. 37175/-

Thirty seven thousand one hundred seventy five

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Annual Maintanance of street lights package D-5 in T. Dasarahalli ward no 15						1 Months		Upto Date paid so for X 15months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	30X14Months	8568.00	0	685.45/12=57.12	57.12	0.00	30X15Months	8568.00	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	12X14Months	10587.36	12	756.29/12=63.02	63.02	756.24	12X15Months	11343.60	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	851X14Months	1012094.30	851	1019.41/12=84.95	84.95	72292.45	851X15Months	1084386.75	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	36X14Months	46957.68	36	1118.08/12=93.17	93.17	3354.12	36X15Months	50311.80	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	473X14Months	485591.26	473	880.01/12=73.33	73.33	34685.09	473X15Months	520276.35	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	49X14Months	65588.46	49	1147.43/12=95.61	95.61	4684.89	49X15Months	70273.35	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	27X14Months	43398.18	27	1377.66/12=114.81	114.81	3099.87	27X15Months	46498.05	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0.00	0	0	0	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0.00	0	0	0	0.00	0	0.00	

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10	Supply and Instaxation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	10	51270	10	0	5127.00	51270.00	20	102540.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	22	158400	22	0	7200.00	158400.00	44	316800.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	24	17352	24	0	723.00	17352.00	48	34704.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	24	96720	24	0	4030.00	96720.00	48	193440.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	10	700	8	0	70.00	560.00	18	1260.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Mtr	100	700	72	0	7.00	504.00	172	1204.00	
16	1.1 KV, LT Aerial Bunched Cable, conforming to IS-14255: 1995 XLPE insulation Parameter shall be as below 1. Hot Set Test: a) Elongation under Load: 50% (Max) b) Permanent Elongation After Cooloing: 3% (Max) 2. Thermal Aging in oven: a) Tensile Strength: 16 N/mm^2 (Min) b) Elongation: 375% (Min) 3. Water Absorption Test a) Water absorbed: 0.5 mg/cm^2 (Max) 4. Carbon Black Content shall be ranging from 2% to 3% 3x25 + 1x25 + 1x16 Sqmm Street light (Insulated Messenger cum Neutral)	Km	1.4	205800	1.35	0	147000.00	198450.00	2.75	404250.00	
17	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	Km	1.4	31457	1.35	0	22469.00	30333.15	2.75	61789.75	
18	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtrs	195	29250	175	0	150.00	26250.00	370	55500.00	
19	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtrs	195	5850	175	0	30.00	5250.00	370	11100.00	
	Sub Total			2241754.40				118872.66		2931451.49	
	Add GST 18%		ADD 6%	109358.69	-12%		14264.72	104607.94	ADD 6%	233504.17	
	Total			2351113.09	18%		18829.43	123437.37		3164955.66	
	Add GST18% on item no10 to 19				18%	105316.05	585089.15	690405.20			
								813842.57			
	Fine imposed for non burning of street lights For the period of 01.06.2023 to 30.06.2023 and GPS time violation Penalty for the present bill			23600.00				1500.00		25100.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			33638.29				2468.75		36107.04	
	GRAND TOTAL			2293874.80				809873.82		3103748.62	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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